



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :115202

Fecha:30/05/2025

Matrícula :056072/00

Hoja N° : 1

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001062	02/25	4,856.57	20,813.88	25,670.45
038/O.S.UNION PERSON	001062	03/25	13,122.58	3,785.60	16,908.18
071/O.S.D.E PERGAMIN	001073	04/25	788,847.98	1,421,511.16	2,210,359.14
080/OSDIPP	001049	02/25	15,687.78	67,233.37	82,921.15
082/HOSPITAL ITALIAN	001048	02/25	12,920.08		12,920.08
094/OSMATA	005433	04/25	1,097.31		1,097.31
097/O.S.P.E.D. Y C.	005335	01/25	10,720.11	4,543.30	15,263.41
097/O.S.P.E.D. Y C.	005338	02/25	10,851.04	46,504.40	57,355.44
SIN COSEGURO					
124/OSPECON	005331	02/25	180,472.19	233,452.38	413,924.57
134/SOCIEDAD ITALIAN	005495	02/25	4,308.50		4,308.50
154/O.S. PERS.INDUST	005411	02/25	11,373.99	29,305.70	40,679.69
163/COBERTURA INT.DE	005465	03/25	20,222.24	4,398.64	24,620.88
164/COBERT INT DE ME	005462	03/25	8,980.54	38,488.01	47,468.55
164/COBERT INT DE ME	005462	04/25	10,864.83	2,265.29	13,130.12
180/SALUD PROFESIONA	005427	02/25	9,939.39	50,097.40	60,036.79
196/OMINT S.A.	001047	03/25	7,327.78	31,404.78	38,732.56
300/COBERT. INT DE M	005464	03/25	10,943.80	12,096.23	23,040.03
709/CLINICA DELTA S.	005421	03/25	9,100.00		9,100.00
754/CLINICA DELTA S.	005414	03/25	366.97	667.20	1,034.17
<b>A) Total Facturas</b>	---	---	1,132,003.68	1,966,567.34	3,098,571.02
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005335	01/25 D	-214.40 D	-90.87	-305.27
097/O.S.P.E.D. Y C.	005338	02/25 D	-217.02 D	-930.09	-1,147.11
124/OSPECON	005331	02/25 D	-3,591.40 D	-4,645.70	-8,237.10
154/O.S. PERS.INDUST	005411	04/25 D	-652.29		* 1 -652.29
094/OSMATA	005433	04/25 D	-21.94		-21.94
<b>C) Total Débitos</b>	---	---	-4,697.05	-5,666.66	-10,363.71
<b>Total Facturado</b>	---	---	1,127,306.63	1,960,900.68	<b>3,088,207.31</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				61,764.15	
CAJA DE PREV. Y SEGURO MEDICO				56,365.33	



DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099310

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00115202	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	61,764.15

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	20-25355497-6	20-25355497-6	CASTRO RAMIRO MARTIN

  

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115202

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00115202	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115202	56,365.33

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	056072	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	1803010	1		6,937.96	20,813.88	27,751.84
038-O.S.UNION PERSONAL DE	0004-001062	01/03/2025	1701010	1		2,181.75	3,785.60	5,967.35
038-O.S.UNION PERSONAL DE	0004-001062	01/03/2025	4201010	1		16,564.80	0.00	16,564.80
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1185206	1	61473737003 FACUNDO RAMIRO HERE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1185206	1	62201030002 ELIANA MARTINEZ	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1170101	1	63177233101 JUAN IGNACIO BAIMA	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1170101	1	61653860902 MONICA LEITE BASTOS	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1185206	1	61604235201 ANDRES HORACIO DIAZ	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	63177233101 JUAN IGNACIO BAIMA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	63155523301 CHIARA FERULANO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	62201030002 ELIANA MARTINEZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	61653860902 MONICA LEITE BASTOS	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	61126223001 CRISTIAN RAMON GODO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1170101	1	62968018201 MARTIN LESCOANO	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1170101	1	61158176001 MILAGROS MICAELA MA	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62968018201 MARTIN LESCOANO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61248872002 MARCELA ALEJANDRA R	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61158176001 MILAGROS MICAELA MA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1170101	1	62145540603 SIMON FUNES	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1185206	1	61227930703 VIVIANA SOLEDAD ACU	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1185206	1	61128521401 GUSTAVO HORACIO PER	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	62145540603 SIMON FUNES	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1185206	1	62368105501 DINO ARIEL HADAD	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1185206	1	62480681101 ADRIAN EDUARDO AGUI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1185206	1	63034014401 GUILLERMO DAMIAN EL	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1185206	1	61727209202 DINA MARIELA TORREZ	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1170101	1	62664515701 ALAN HERNAN CORIO	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1170101	1	61380648301 GABRIELA RENATA SER	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1170101	1	61566564003 MAXIMO CASTRO GHIGO	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1170101	1	62328037902 EDMUNDO ENRIQUE BUZ	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1185206	1	33218750702 RITA EVARISTA SILVA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1185206	1	61862085001 JUAN PABLO BOISSELI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1185206	1	61833629901 MARIANO EDUARDO SAN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1185238	1	61862085001 JUAN PABLO BOISSELI	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	62664515701 ALAN HERNAN CORIO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61992520401 PABLO EDUARDO FERNA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61380648301 GABRIELA RENATA SER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61473222004 DANIEL LAUREANO BAT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61154817704 CELESTE LLORENS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61566564003 MAXIMO CASTRO GHIGO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	62328037902 EDMUNDO ENRIQUE BUZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1185206	1	62359244301 MARIANO GABRIEL EST	14,625.88	34,128.90	48,754.78

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1185206	1	63244686101 CESAR JOSE HERNANDE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1185206	1	33213319902 MARIA ANA CHIESA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1170101	1	61781903201 FABIAN LOPEZ	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1185206	1	61726988101 MARIANELA SOLEDAD S	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1185206	1	61322141801 WALTER ANTONIO LEMA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	60880910102 ANA MARIA DE INNOCE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61781903201 FABIAN LOPEZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1170101	1	62215969001 FABRICIO LEONEL BAR	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1185206	1	61137224901 RODOLFO JAVIER VISI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1185206	1	33219561501 JULIO CESAR IGLESIA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1185206	1	62586410601 JONATHAN CHRISTIAN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1185206	1	61154817704 CELESTE LLORENS	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1185238	1	33219561501 JULIO CESAR IGLESIA	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62215969001 FABRICIO LEONEL BAR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1170101	1	62314393202 SANDRA MONICA TRAVE	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1170101	1	61540445504 VALENTIN JAVIER DUS	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61653860902 MONICA LEITE BASTOS	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	60680955301 JUAN JOSE FARINA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61529574501 LEONARDO KEI YOSHID	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61715988103 CIRO JULIAN HERNAND	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61653667302 MARCELA ALEJANDRA F	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61715988104 MIQUEAS TOMAS HERNA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61816396301 LIONEL EDUARDO POLE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61816396306 SANDRA FABIANA FILI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	61511555001 VERONICA CECHA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	62665616701 KARINA NOELI SANTAN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185206	1	60764859604 BIANCA BELLOFIGLIO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1185238	1	60680955301 JUAN JOSE FARINA	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62314393202 SANDRA MONICA TRAVE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	63076477701 MARIA GUILLERMINA G	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61099875601 MARIANO AMADEO CAST	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61261059302 CLAUDIA JUANA ARCEL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61540445504 VALENTIN JAVIER DUS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1185206	1	62846088001 AGUSTIN FANTILI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1185206	1	62664515701 ALAN HERNAN CORIO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1185206	1	63235765601 MELINA YASMIN YANCO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1185206	1	33220567001 DANIEL GERMAN PICOR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1185206	1	63117323301 MAIRA LETICIA LOPEZ	14,625.88	34,128.90	48,754.78
080-OSDIPP	0004-001049	01/02/2025	1802569	1	DAPPIANO CARLOS	22,411.12	67,233.37	89,644.49
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	MOREYRA VICTOR 279447 10/02	18,457.26	0.00	18,457.26

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005433	21/04/2025	4201010	1	DIF VALOR FACT N°C3-5336	1,567.59	0.00	1,567.59
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	1701010	1	POLLEE OSVALDO 1298196800 24/01	1,514.45	4,543.30	6,057.75
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	POLLEE OSVALDO 1298196800 24/01	13,800.00	0.00	13,800.00
097-O.S.P.E.D. Y C.	0003-005338	01/02/2025	1850110	1	POLLEE OSVALDO 129819600 03/02/	7,750.74	23,252.20	31,002.94
097-O.S.P.E.D. Y C.	0003-005338	01/02/2025	1850130	1	POLLEE OSVALDO 129819600 03/02/	7,750.74	23,252.20	31,002.94
124-OSPECON	0003-005331	01/02/2025	1701010	6		10,771.26	32,313.90	43,085.16
124-OSPECON	0003-005331	01/02/2025	1801691	1		11,174.36	33,523.08	44,697.44
124-OSPECON	0003-005331	01/02/2025	1803010	5		55,871.80	167,615.40	223,487.20
124-OSPECON	0003-005331	01/02/2025	4201010	12		180,000.00	0.00	180,000.00
134-SOCIEDAD ITALIANA	0003-005495	01/02/2025	4201010	1		6,155.00	0.00	6,155.00
154-O.S. PERS.INDUST. DEL	0003-005411	01/02/2025	1803010	1	ROMERO JOSE 147587/00 28/2	5,468.56	29,305.70	34,774.26
154-O.S. PERS.INDUST. DEL	0003-005411	01/02/2025	4201010	1	ROMERO JOSE 147587/00 10/2	10,780.00	0.00	10,780.00
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	1701010	2		1,466.20	4,398.64	5,864.84
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	4201010	2		27,422.72	0.00	27,422.72
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1701010	1		733.10	2,199.32	2,932.42
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1803010	1	GIMENEZ ROBERTO	4,032.08	12,096.23	16,128.31
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1803010	1	CASTAÑO RODRIGO	4,032.08	12,096.23	16,128.31
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1803010	1	VERCHAN CARLA	4,032.08	12,096.23	16,128.31
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	1701010	1		755.10	2,265.29	3,020.39
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	4201010	1		14,766.08	0.00	14,766.08
180-SALUD PROFESIONAL Y T	0003-005427	01/02/2025	1803010	1		14,199.13	50,097.40	64,296.53
196-OMINT S.A.	0004-001047	01/03/2025	1803010	1	OCHAOA PABLO 4907372900011 7/3/	10,468.26	31,404.78	41,873.04
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	1803010	1		4,032.08	12,096.23	16,128.31
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	4201010	1		11,601.92	0.00	11,601.92
709-CLINICA DELTA S.A. RE	0003-005421	01/03/2025	4201010	1		13,000.00	0.00	13,000.00
754-CLINICA DELTA S.A. RE	0003-005414	01/03/2025	1701010	1		524.25	667.20	1,191.45
Total						1,617,148.15	1,966,567.34	3,583,715.49